
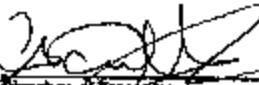


# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

<b>1. Qualifying Name and Address of Candidate</b> CHARLES SCHIMMEL, JR. 11 CHUCKIE SCHIMMEL, JR. 102 WEST PINEWOOD DRIVE SLIDELL, LOUISIANA 70458-1335		<b>2. Office Sought (include title of office as well as parish, city, town and/or election district.)</b> COUNCILMAN DISTRICT C CITY OF SLIDELL	<b>OFFICE USE ONLY</b> 30-7 4/27 RTF	0202556
<b>3. Date of Primary</b> 06 APRIL 2002. This report covers from 04 OCTOBER 2001 through 25 FEBRUARY 2002		Missing numbered pages were blank and had no information on them.		
<b>4. Type of Report:</b> <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input checked="" type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report				
<b>5. FINAL REPORT IF:</b> <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed				
<b>6. Name and Address of Financial Institution</b> (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) FIDELITY HOMESTEAD ASSOC 222 BARONNE STREET NEW ORLEANS, LA, 70112		<b>7. Full Name and Address of Treasurer</b> CHARLES SCHIMMEL, JR. 102 WEST PINEWOOD DRIVE SLIDELL, LOUISIANA 70458-1335		
<b>8. Name of Person Preparing Report</b> CHARLES SCHIMMEL, JR. Daytime Telephone (985) 643-0437				
<b>10. WE HEREBY CERTIFY</b> that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.  This 26th day of FEBRUARY 2002.   Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)   Signature of Treasurer			<b>9. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b> a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  N/A	
(985) 643-0437 Daytime Telephone			(985) 643-0437 Daytime Telephone	

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3550.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	\$ 3550.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 3550.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2619.80
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	2619.80

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3550.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 2619.80
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 930.20

# SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	\$ 3550.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1986.

Form 402 Rev. 8/85 Page Rev. 5/91

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
CHARLES SCHIMMEL, SR. 102 WEST PINEWOOD DRIVE SLIDELL, LOUISIANA 70458-1885 POLITICAL COMMITTEE? <u>NO</u> PARTY COMMITTEE? <u>NO</u>	04 OCTOBER 2001 12 DECEMBER 2001 02 FEBRUARY 2002 22 FEBRUARY 2002	\$1,000.00 \$1,000.00 \$1,000.00 \$550.00	\$3550.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		N/A	
5. TOTAL (complete only on last page of this schedule)		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) <u>0</u>	TOTAL (complete only on last page of this schedule)		

# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
GRANHAM PRINTING 1732 FRONT STREET SLIDELL, LOUISIANA, 70458	17 OCTOBER 2001 11 DECEMBER 2001 17 JANUARY 2002 11 FEBRUARY 2002	CAMPAIGN FLYERS PRINTING	\$ 195.09 \$ 171.41 \$ 194.95 \$ 202.58
CUSTOM MAILERZ P.O. BOX 1146 SLIDELL, LOUISIANA 70459	17 OCTOBER 2001 17 DECEMBER 2001 24 JANUARY 2002 02 FEBRUARY 2002 14 FEBRUARY 2002	CAMPAIGN FLYERS MAILING	\$ 508.59 \$ 229.67 \$ 132.23 \$ 71.36 \$ 207.91
I-55 INTERNET SERVICES, INC. P.O. BOX 1603 HAMMOND, LA, 70404	08 NOVEMBER 2001 11 DECEMBER 2001 08 JANUARY 2002 19 FEBRUARY 2002	ESTABLISH CAMPAIGN WEBSITE & WEB SERVICES	\$ 85.00 \$ 55.00 \$ 35.00 \$ 35.00
BILL MONCRIEF SIGNS 438 HOLMES DRIVE SLIDELL, LOUISIANA 70460	09 FEBRUARY 2002 20 FEBRUARY 2002	CAMPAIGN VARIO SIGNS	\$ 168.13 \$ 97.88
CLERK OF COURT ST. TAMMANY PARISH SLIDELL ANNEX OFFICE 520 OLD SPANISH TRAIL SLIDELL, LA 70458	13 FEBRUARY 2002	QUALIFYING FORM	\$ 300.00
PROFESSIONAL IMAGE 1400 CORPORATE SQUARE SLIDELL, LOUISIANA 70458	21 FEBRUARY 2002	MAGNETIC CAR CAMPAIGN SIGNS	\$ 150.00
3. SUBTOTAL (optional)			\$ 2619.80
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2619.80